

City of Albuquerque

GSA2005-047-SB

"York Mechanical Services & Parts"

Contract Ends: April 1, 2006

For questions on this contract please contact:

Suzanne Boehland, Senior Buyer

Phone: (505) 768-3397

Fax: (505) 768-3355

E-Mail: [sboehland@cabq.gov](mailto:sboehland@cabq.gov)

This City of Albuquerque contract is based on the Federal government contract GS-07F-0183L and only equipment, parts, and services listed on this Federal contract may be purchased. Please contact the vendor for a list of equipment, parts, and services.

Vendor:

York International Corporation  
8316 Washington NE  
Albuquerque, NM 87113

# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER
0000686026

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CONFIRMING  
DO NOT  
DUPLICATE

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ORDER FROM  
THIS PO

YORK INTERNATIONAL CORP

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8420 WASHINGTON PL NE STE C  
ALBUQUERQUE NM 87113

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SEE BODY OF PURCHASE ORDER FOR  
SHIP TO ADDRESS AND CONTACT  
PERSON

505-768-3320

DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
02/16/2005	NET	232268594	VARIOUS DEPARTMENTS
SHIP VIA	FO.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION	199174	02/16/2005

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	<p>YORK MECHANICAL SERVICES &amp; PARTS</p> <p>0110 0312100 7000110</p> <p>PER: GSA2005-047-SB GS-07F-0183L</p> <p>CONTRACT DATES: 04/01/2001-04/01/2006</p> <p>EXTENABLE UPON GSA CONTRACT EXTENSION AND MUTUAL AGREEMENT.</p> <p>ONLY EQUIPMENT, PARTS, AND SERVICES ON GSA CONTRACT GS-07F-0183L MAY BE PROCURED ON THIS CONTRACT.</p> <p>SHIP TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS</p> <p>ORIGINAL INVOICE TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS</p> <p>COPY OF INVOICE TO: CITY OF ALBUQUERQUE DFAS/ACCOUNTS PAYABLE PO BOX 1985 ALBUQUERQUE, NM 87103</p>		

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

TOTAL ►

CONT / SUZANNE BOEHLAND

BUYER

PURCHASING OFFICER

VENDOR COPY

CONTROL NO. 135114